# SUMMARY OF DATA QUALITY OBJECTIVES (DOD) PROCESS - GROUNDWATER INVESTIGATION SOUTH DAYTON DUMP AND LANDFILL SITE MORAINE, OHIO

Investigation I	Phase: General	Phase 1A	Phase 1B	Phase 2A
DQO Investigation Step	Item: OU1 Groundwater Investigation	Geoprobe Investigation Source or Data Gap Area Site Investigations	Installation of Permanent Wells Source or Data Gap Area Site Investigations	Vertical Aquifer Samples Downgradient GW Contaminant Investigation
1 <u>State the Problem</u> i) Problem descripti	alternatives for the groundwater contamination beneath the Site.  Information regarding the potential for contaminated	concentrations greater than MCL RSLs. The nature and extent of potential areas of on-Site groundwater contamination have not been fully delineated. Further investigation and sampling is required to	If groundwater samples from Phase 1A are greater than Action Levels, permanent monitoring wells will be installed at select locations in order to monitor groundwater contamination. Permanent monitoring well installations can occur at any point in the	
	groundwater to migrate oit-site is required in order to develop a remedy decision.	concern, and identify the direction of contaminant migration.  The following are OU1 shallow on-Site groundwater areas of concern or data gaps (discussed in further detail in draft OU1 RI/FS)	Phase 1A.	concerns whether some of the groundwater contamination results from off-Site or upgradient sources, which may need to sken into consideration when evaluating and designing remedial options. Further sampling is required to delineate the vertical extent of known
		- VAS-8 (TCE, possibly related to VAS-9 source) / TT-9 - VAS-15 (TCE, related to VAS-9 source) - VAS-04/MW-219 (LNAPL) - MW-210 (TCE)		areas of groundwater contamination and areas identified during Phase 1.  Further sampling may be required to delineate the lateral extent o contamination and identify sources of contamination.
		TT-22 / MVP2-28 (VCCs and GEP-least / TCL)   TT-22 / GP20-09 (TCE and lead / chlorinated solvents)		Vertical Aquifer Sampling (VAS) is required, following the Phase GW investigations to determine the intervals of greatest contamination concentrations and to vertically defineate any contaminant plumeranimum of two rounds of VAS investigation may be required.
		Sail contamination and neophysical anomalias at squaral locations		
		have not been completely investigated to date and present data gaps. Other data gap areas to be further investigated during Phase 1 GW Investigation, using test pit or test trench techniques or soil boreholes		
		1. TH-3. (16 ft logs) choobservare soil concentration — Geophysical Aromales in the area of TT-21, TT-23, TP-3, VAS-9, and two anomales along 1951 Dryden Road, Parcel 5171 — Large Pond and landfill entrance #3, where drums were reportedly dumped		
ii) Planning team		See note at bottom		
iii) Conceptual mod			ially (in the northern part of the Same as for Phase 1 (see left) >	
iv) General intended for data		The data from initial screening level investigations will be used to	The data will be compared against health-based risk values and applicable USEPA MCL RSL criteria. The data collected from permanent groundwater monitoring wells will ultimately be used in the Baseline Risk Assessment for OU1, and to scope the OU2 RI.	
	Investigation  Step  1 State the Problem  i) Problem description  ii) Planning team  iii) Conceptual mode by General intended	Investigation Item:   OUT Groundwater Investigation	State the Problem	State the Problem   Prob

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westion wigner, or have the potential to migrate, of his or pose in unacceptable with or 1-stee receptors, and, therefore, equies containment and or treatment?  I) Alternate outcomes or actions  Ii) Alternate outcomes or actions  III) Alternate outcomes or actions  III Alternate outcomes or actions of actio				MORAINE, OF	10	
installed permanent monitoring wells with screened intervals set processing or unconceptation in the minimal concentrations greater than Action Levels?    Alternate outcomes or sections   Institute outcomes or sections   Institute outcomes or processing and the processing of the content of the processing of the processing of the content of the processing of the pr	Goals of the Study:	2 Goals of the Study:				
in the control of the	i) Primary study question		migrate, or have the potential to migrate, off-Site or pose an unacceptable risk to on-Site receptors; and, therefore,		installed permanent monitoring wells with screened intervals set	concern migrate off-Site at concentrations greater than Action Levels? Have the depth intervals of maximum contaminant concentrations in Site-related areas of concern and downgradient Site boundaries bene identified? Are contaminant concentrations due in whole or in part to
iii) Type of problem (decision or estimator)' (Assignment with the configuration of these out)comes many occur. See details at light for specific investigations.    Decision (Action Level)   Decision			outcomes: of mind of the control of	contaminant concentrations. In may be required to delineate or induveter contamination. In the concentrations are not only instructions of the contentration and only instructions of the contentration and only instructions of the contentration of the contentration and only instruction of the contentration of the contentrati	less than Action Levels, indicating the groundwater in the vicinity of the monitoring well is not contaminated, only future monitoring will be completed (if required).  If maximum concentrations are greater than background/off-Site concentrations, and greater than Action Levels, further evaluation	delineated  - If Site-related plumes identified in Phase 1 do not extend to within 100 nº of the Site boundary, this Phase 2 investigation is not required If ampling demonstrates concentrations at the Site boundaries are less than those found in upgradient backgroundoff. Site wells within the same auglier zone and a Site-leaded source is not identified, no further monitoring is planned If ampling demonstrates concentrations greater than upgradient background off Site wells, and greater than a ston Levels inclusing lessly off. Site imprison, further evaluation and/or control measures
(decision or estimation)'    v.a) Decision statement   v.a) Decision s			combination of these outcomes may occur. See details at			
			Decision (Action Level)	Decision (Action Level)	Decision (Action Level)	Decision (Action Level)
downgradation Site boundaries, or along the boundary between the Site and the GMR indicate off-Site migration of contaminated groundwater.	,	<b>-</b>	See details at right for specifc investigations			concentrations under the Site in areas of concern, or at the downgradient Site boundaries, or along the boundary between the Site and the GMR indicate off-Site migation of contaminated
In Di Estimation In Di Estimation statement & assumptions statement & assumptions N/A			N/A	N/A	N/A	N/A
Identify Information Inputs: 3 Identify Information Inputs:	Identify Information Inputs: 1	3 Identify Information Input	ts:			
receded residuation.    Personal Computer of Computer Service (Computer Service Servic			investigation.  Additional information types necessary to select an appropriate groundwater remedy will become clearer once groundwater chemistry data are collected. Data gaps will be discussed with USEPA as they arise and new DOOs formulated as necessary. Inputs may include soil or aquif-physical or chemical parameters or characteristics. If	temporary Geoprobe wells, collection of low-flow groundwater samples from the Upper Aquifer Zone groundwater. Groundwater samples collected from temporary Geoprobe wells will be collected for ITCL VOCS and TAL metals. Samples will be collected for analysis of additional analytes (e.g., TCL SVOCs, PCBs, posticides and herbicides) from areas of known or supected non-VOC/metals	permanent monitoring wells, and collection of groundwater samples from the permanent monitoring wells. Groundwater samples will be ranalyzed for TCL VOCs, SVOCs, PCBs, pesticides, and herbicides, and TAL metals. Parameters of concern would be determined.	locations and depths.  Parameters of concern would be determined based on the- outcome of Phase 1 and using historical data. Groundwater samples collected from temporary VAS borings will be collected for TCL VCOs and TAL metals. Samples will be collected for analysis of additional analyses from areas of known or suspected non-
ii) Information sources New dails information structure to a significant time structure ti	ii) Information sources New	w da <b>la) fin forthat foe stigation</b> s wil	form the main basis of assessment. Any suitable results fi	om previous monitoring of existing wells and VAS locations will be cons	sidered during interpretation of the data obtained.	

TABLE 1

## SUMMARY OF DATA QUALITY OBJECTIVES (DOO) PROCESS - GROUNDWATER INVESTIGATION SOUTH DAYTON DUMP AND LANDFILL SITE MORANG, OHO

iii) Basis of Action Level			See specific details at right for each Phase of the investigation.	1) USEPA MCL RSL criteria 2) Excess Lifetime Cancer Risk (ELCR) > 10 <sup>4</sup> 3) Hazard Index (HI) > 1 (noncarcinogens) Respondents will evaluate the analytical results against MCLs where available. Where MCLs are not available, ELCR and HI values will be compared to the individual contaminant concentrations for screening purposes.	1) USEPA MCL RSL criteria 2) ELCR 3-10 <sup>6</sup> 3) HI > 1 (noncarcinogens) 4) Cumulative riskhazards Respondents will evaluate the analytical results against MCLs where available. Where MCLs are not available, ELCR and HI values will be compared to the individual	Action Levels as previously-agreed with USEPA are: 1) USEPA M.C. PSC. circles 2) ELCR > 10° 3) H.S. (processors) 3) H.S. (processors) 4) H.S. (processors) 5) H.S. (processors) 6) H.S. (processors) 7) H.S. (processors) 7
iv) Appropriate sampling	Method	ivirAppeopblaterstreplieig	\$ampling Plan (CRA, January 2011), the Final Groundwater	r Investigation Letter Work Plan (CRA, May 7, 2008), and in accordance	e with the Quality Assurance Project Plan (CRA, September 2008).	

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## SUMMARY OF DATA QUALITY OBJECTIVES (DQO) PROCESS - GROUNDWATER INVESTIGATION SOUTH DAYTON DUMP AND LANDFILL SITE MORAINE, OHIO

i) Target population, sample units	i) Target population, sample units	See specific details at right for each Phase of the investigation.	Target population is contaminants in the Upper Aquifer Zone groundwater at locations agreed upon with USEPA. Sampling units	Target population is all the areas of highest contaminant concentrations in the Upper Aquifer Zone as determined in Phase 1A	
			are groundwater samples collected at individual temporary wells.		related contamination, in particular the horizontal layer(s) with high contaminant concentrations. Sampling units of the VAS investigation are single vertical aquifer samples at various intervals in each borehole.
ii) Specify spatial boundaries	ii) Specify spatial boundaries	See specific details at right for each Phase of the investigation.	The spatial boundaries for the study area include the Upper Aquifer Zone groundwater in the OU1 shallow on-Site groundwater areas of concern or data gap areas, previously outlined in DQO Step 11.	The spatial boundaries are on-Site areas identified in the previous Phase 1A investigation to be areas of potential contamination due to Site-related plumes.	The spatial boundaries are Site areas of groundwater contamination identified based on the Phase I investigation. VAS spatial boundaries are defined by the (1) top of water-bearing zone to (8) 20 feet below ground surface (8 bgs) under the Site and may include of Site and off-Site locations.
iii) Specify temporal	iii) Specify temporal boundaries	See specific details at right for each Phase of the investigation.	The temporal boundaries are based on the project schedule.	Permanent monitoring wells can be installed at any time based on the results of the Phase 1A investigation.	Temporal boundaries for this investigation element will be identified during scoping of Phase 2 work.
boundaries	poundaries	личенцуваоп,	Each Geoprobe temporary monitoring well installation is a single time point event, which will not be repeated.	Two sampling events will be carried out at newly installed monitoring wells, during periods of high (i.e. February - April) or low (i.e., June - September) groundwater felvations. Seasonal groundwater groundwater felvations. Seasonal groundwater and formations will be evaluated based on historic Site data, and will be demonstrated by the completion of a Site-wide groundwater elevation.	VAS investigations will be single time point events, which will not be repeated.
iv) Identify any other	iv) Identify any other	See specific details at noth for each Phase of the	Site boundaries enclosed by fenceline may limit the proximity of	monitoring round completed prior to each sampling event.  The need to obtain access agreements from off-Site groperty owners	The need to obtain across arresments from off Site property owner.
practical constraints	practical constraints	investigation.	boreholes and temporary monitoring wells to the Site boundaries.	and the presence of buildings and structures may limit the ability to	and the presence of off-Site buildings and structures may limit the ability to advance VAS boreholes off-Site in order to confirm any suspected off-Site groundwater contaminant migration.
v.a) Scale of inference for decision making	v.a) Scale of inference f decision making	or See specific details at nigothiparisons to Action Leevels investigation.	and/or upgradient conditions will be carried out on an individual-location ba	sis.	
v.b) Scale of estimates	v.b) Scale of estimates	N/A	N/A	N/A	N/A
Develop the Analytic Approa	dh: Develop the Analytic Ar	proach:			
i.a) Specify Action Level	i.a) Specify Action Leve	See specific details at right for each Phase of the investigation.	USEPA MCL RSL criteria     Cancer risk > 10° to 10°     Hazard Index > 1 (noncarcinogens)	1) USEPA MCL RSL criteria 2) Cancer risk > 10 * to 10 * 3) Hazard Index > 1 (noncarcinogens)	1) USEPA MCL RSL criteria 2) Cancer risk - 10° to 10° to 3) Hazard Index - 1 (noncarcinogens) 4) On-Site concentration - upgradient off-Site concentration
i.b) Specify estimator	i.b) Specify estimator	N/A	N/A	N/A	N/A
ii.a) Specify population parameter of interest and theoretical decision rule	ii.a) Specify population parameter of interest an theoretical decision rule		Maximum value (for protection of any point within aquifer)	Maximum value (for protection of any point within aquifer)	Maximum value (for protection of any point within aquifer), or maximum on-Site vs. upgradient
ii.b) Specify estimation	ii.b) Specify estimation	ALCO	AUA	NIA	N/A

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Appendig Farformance or Acceptance Criteria:

[i.a] Set baseline (null) and See specific details at right for each Phase of the alternative hypotheses investigation. Baseline H<sub>2</sub> groundwater sample concentrations are less than Action
Baseline H<sub>2</sub> groundwater sample concentrations are less than Action
Levels
Levels or are consistent with upgradient conditions (i.e., source is
upgradient, either on or off-Site)

Levels or are consistent with upgradient conditions (i.e., source is
upgradient, either on or off-Site) Alternative H.; groundwater sample concentrations are greater than Alternative H.; groundwater sample concentrations are greater than Action Levels or upgradient conditions (i.e., contamination is Sitericated).

Action Levels or upgradient conditions (i.e., contamination is Sitericated). route(0).

Should an exceedance of Action Levels occur in one, but not both sampling events, or if results should increase from one event to the next. further assessment will be required. Further assessment will include, as appropriate, the use of instroid table, consideration of the level of the groundwater table, groundwater have direction, and/or proximity to a flowor or suspecied source area. The further assessment may lead to recommendations for further monitoring or formediation. N/A 1) For comparisons to Action Levels, N/A, since comparing to maximum value, no statistical test is employed.

2) For comparisons to uggradent conditions, if a false positive (Type I) error corus, an no-Site souce is inferred, which will result in us-needed additional investigation, if a false negative (Type I) error corus, an incorrect determination that the location is not a source area will be made. 

II.b) Specify confidence level for estimate III) Specify "gray region" for test iii) Specify confidence ever for estimate N/A

iii) Specify "gray region" for test excepting the specific details at right for each Phase of the investigation. 1) For comparisons to Action Levels, NIA, since comparing to maximum value and no statistical test is employed.

1) For comparisons to Action Levels, NIA, since comparing to maximum value and no statistical test is employed.

1) For comparisons to Action Levels, NIA, since comparing to maximum value and no statistical test is employed.

2) For comparisons to upgraderic notificions, the gray region will be per equal to a difference in means (on-Site and upgraderit) of one standard deviation of the upgraderic notificions, the gray region will be set equal to a difference in means (on-Site and upgraderit) of one standard deviation of the upgraderic notificial control of the upgrader deviation of the upgraderic notificial control of the upgraderic notificial control of the upgrader deviation of the upgraderic notificial control of the upgraderic notifici N/A - since comparing to maximum value, no statistical test is employed 1) For comparisons to Action Levels, N/A
2) For comparisons to Large and the Comparisons of Action Levels, N/A
2) For comparisons to Large and the Comparisons of Large and Levels, N/A
2) For comparisons to Action Levels, N/A
2) For c iv.a) Set tolerable limits
on decision errors

See specific details at right for each Phase of the
investigation. N/A - since comparing to maximum value, no statistical test is employed iv.b) Specify performance or acceptance criteria iv.b) Specify performance or acceptance criteria N/A N/A

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The basis of comparison for the selected Action Levels (MCL RSLs, larget fisk or hazard index) is using inclinational groundwater samples, which therefore do not require statistical assumptions for testing, which therefore do not require statistical assumptions for testing. Statistical hypothesis tests comparing on-Site vs. upgradent mean require romaily distributed distributions with equal variances for soft medians are available.

The selection of individual VAS boreholes assumes prior knowledge of protential groundwater flow directions in the aquifers underlying the Statistical hypothesis tests comparing on-Site vs. upgradent means require normally distributed distributions with equal variances for parametric tests. If this assumption is not met, non-parametric tests of medians are available.

- 11 If investigating a "decision problem" in investigating a "decision problem" in investigating an "estimation problem", cliow "b" items.

  12 If investigating an "estimation problem", follow "b" items.

  13 USEPA Guidance establishes an artistia honor problem, cliow "b" items.

  14 USEPA Guidance establishes an artistia honor problem, cliow "b" items.

  15 USEPA Guidance establishes an artistia honor problem, cliow "b" items.

  16 USEPA Guidance establishes an artistia honor problem, cliow "b" items.

  17 USEPA Guidance establishes an artistia honor problem, cliow "b" items.

  18 USEPA Guidance establishes an artistia honor problem, cliow "b" items.

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The planning team includes: Sleve Qitagley (CRA Project Director); Adam Loney (CRA project manager); Wesley Dyck (CRA statistics expert); April Gowing, Sleve Harris, Vincent Nero and Dan Smith (CRA risk assessment experts); Paul Wiseman and Rawa Fleisher (CRA chemists/quality assurance staff); Valerie Chan (CRA project engineer); Alan Deal (CRA project planning team includes: Sleve Qitagley); Paul Wiseman and Rawa Fleisher (CRA chemists/quality assurance staff); Valerie Chan (CRA project engineer); Alan Deal (CRA project planning team includes: Sleve Qitagley); Paul Wiseman and Rawa Fleisher (CRA chemists/quality assurance staff); Valerie Chan (CRA project engineer); Alan Deal (CRA project planning team includes: Sleve Qitagley); Paul Wiseman and Rawa Fleisher (CRA chemists/quality assurance staff); Valerie Chan (CRA project engineer); Alan Deal (CRA project planning team includes: Sleve Qitagley); Paul Wiseman and Rawa Fleisher (CRA chemists/quality assurance staff); Valerie Chan (CRA project engineer); Alan Deal (CRA project engineer); Alan D

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i)	oals of the Study: Primary study uestion	What are the groundwater contaminant concentrations at newly installed permanent monitoring wells with screened intervals set based on the results of previous phased investigations?
		If maximum concentrations with alternationate moetaging well are less than Action Levels, isatolsing groundwater in the vicinity of the monitoring well is not contaminated, only future monitoring will be completed (if required). The maximum concentrations at the Site boundaries are less than these found in upgradient backgroundoff. Site wells within the same aquifer zone and sitely-called outre is not identified, no further monitoring is planned. If the providing it is not in the second of the second

iii) Type of problem (decision or estimation)

Iv.a) Decision statement

Decision (Action Level)

iv.b) Estimation statement & assumptions

Identify Information Inputs:

i) Information types needed

This would be a new data collection effort, with installation of permanent monitoring wells, and collection of groundwater samples from the permanent monitoring wells. Groundwater samples will be analyzed for TCL VOCS, SVOCS, PCBS, posticides, and herbicides and TAL metals. Parameters of locanous would be determined based on the outcome of Plasse 1A, 18, and 2A, and using electrical data.

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The spatial boundaries are on-Site and off-Site areas of groundwater contamination identified in previous Phase 1A, 1B, and 2A investigations as areas of potential contamination due to Site-related plumes. iii) Specify temporal boundaries Permanent monitoring wells can be installed at any time based on the results of the Phases 1A, 1B, and 2A investigation. | I/y | Identify any other practical constraints | The need to obtain access agreements from off-Site property owners, and the presence of buildings and structures may limit the ability to install monitoring wells. v.a) Scale of inference for decision making
v.b) Scale of estimates

N

	1) USEPA MCL RSL criteria
	2) Cancer risk >10 <sup>-6</sup> to 10 <sup>-4</sup>
	3) Hazard Index > 1 (noncarcinogens)
	On-Site concentration > upgradient off-Site concentration
i.b) Specify estimator	N/A
	Maximum value (for protection of any point within aquifer), or maximum on-Site vs. upgradient
ii.b) Specify estimation	N/A

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Specify Performance or Acceptance Criteria:

I.a) Set baseline (null) and Baseline Hr. groundwater sample concentrations are less than alternative hypotheses. Action Levels or are consistent with upgradent conditions (i.e., source is upgradent, either on or off-Sits).

Alternative Hr. groundwater sample concentrations are greater than Action Levels or upgradent conditions (i.e., contamination is Site-related). a site-realed).

Should an exceedance of Action Levels occur in one, but not both sampling events, or if results should increase from one than the control of the control o

N/A

In estimate

I.a. Determine impact of decision errors (false positives/negatives)

2) For comparisons to Action Levels, N/A, since comparing to maximum value, no statistical test is employed.

2) For comparisons to upgradent conditions, if a false positive (Type) is peror occus, an on-Site source is inferred, which will result in un-needed additional investigation; if a false negative (Type) if peror occus, an incorrect determination that the location is not a source area will be made.

ii.b) Specify confidence level for estimate

Ii.b) Specify confidence level for estimate

Iii) Specify "gray region" | 1) For comparisons to Action Levels, NIA, since comparing to maximum value and no statistical test is employed. | 1) For comparisons to Action Levels, NIA, since comparing to maximum value and no statistical test is employed. | 1) For comparisons to Action Levels, NIA, since comparing to maximum value and no statistical test is employed. | 1) For comparisons to Action Levels, NIA, since comparing to maximum value and no statistical test is employed. | 1) For comparisons to Action Levels, NIA, since comparing to maximum value and no statistical test is employed. | 1) For comparisons to Action Levels, NIA, since comparing to maximum value and no statistical test is employed. | 1) For comparisons to Action Levels, NIA, since comparing to maximum value and no statistical test is employed. | 1) For comparisons to Action Levels, NIA, since comparing to maximum value and no statistical test is employed. | 1) For comparisons to Action Levels, NIA, since comparing to maximum value and no statistical test is employed. | 1) For comparisons to Action Levels, NIA, since comparing to maximum value and no statistical test is employed. | 1) For comparisons to Action Levels, NIA, since comparing to maximum value and no statistical test is employed. | 1) For comparisons to Action Levels, NIA, since comparing to maximum value and no statistical test is employed. | 1) For comparisons to Action Levels, NIA, since comparing to the comparison value and no statistical test is employed. | 1) For comparisons to Action Levels, NIA, since comparing to the comparison value and no statistical test is employed. | 1) For comparison value and no statistical test is employed. | 1) For comparison value and no statistical test is employed. | 1) For comparison value and no statistical test is employed. | 1) For comparison value and no statistical test is employed. | 1) For comparison value and no statistical test is employed. | 1) For comparison value and no statistical test

one standard deviation of the upgradient data.

Iv.a) Set tolerable limits on decision errors
2) For comparisons to Action Lavels, N/A.

2) For comparisons to upgradient conditions: RCRA regulation specify a false rejection decision error limit of 0.05 (5%). In the comparison is to upgradient conditions: RCRA regulation specify a false rejection decision error limit of 0.05 (5%). In the comparison is upgradient conditions: RCRA regulations pacely as a false rejection decision error limit of 0.05 (5%). In the comparison of the co

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locations identified in Phases § A. 18, potentially unacceptable risks or areast contaminant concentrations. [Responding Phase 2.4 data, and all provides data in the provides da

i) Specify/evaluate key assumptions supporting the design

The basis of comparison for the selected Action Levels (MCL RSLs, target risk or hazard index) is using individual groundwater samples, which therefore do not require statistical assumptions for testing.

Statistical hypothesis tests comparing on-Site vs. upgradient means require normally distributed distributions with equal variances for parametric tests. If this assumption is not met, non parametric tests of medians are available.

- If investigating a "decision problem", follow items ending in ".a" in subsequent DQO steps (e.g., "ii.a" or "iii.a").
- y 2007, Vapor Intrusion Pathway. USEPA, 2002, OSWER Draft
  USEPA Guidance establishes an area within 100 ft vertically or laterally from a volatile concentration of regulatory concern as a potential impact area. VOC emissions tend to be insignificant at lateral distances of approximately 100 ft transgradient to groundwater flow from a source. (ITRC, January 2007, Vapor Intrusion Pathway. USEPA, 2002, OSWER Draft
  Guidance for Evaluating the Vapor Intrusion to Indoor Air Pathway from Groundwater and Soils.)
  - Item not applicable for the type of problem (decision vs. estimation) investigated.

staff), Waiptier Other (eRA roll piece to Stage Control of the Con

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